

# **Anderson Kill, P.C.**

# ANDERSON KILL, P.C.

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
09/25/2009	Goldman, Jerry S.	Prep; PEC communication re: Al Haramain; Receive and review materials from John Fawcett; Reply; Forward same to AKO team with follow up; Conference with V. Miller re: same.	1.00	\$800.00	\$800.00
11/12/2009	Goldman, Jerry S.	Receive and review response to AHIF; Received email from V. Miller re: same; Conference with JF re: file organization; Review materials.	0.80	\$800.00	\$640.00
11/13/2009	Goldman, Jerry S.	Receive and review email from RH re: Al Haramain; Prepare a letter to PEC via email re: same; Receive email from various PEC members re: same. (Allocate to AHIF).	0.60	\$800.00	\$480.00
11/24/2009	Goldman, Jerry S.	Receive email from RH with correspondence re: Al Haramain; Reply.	0.30	\$800.00	\$240.00
12/02/2009	Goldman, Jerry S.	Receive and review packet of materials from RH re: Al Haramain; Receive email from various on PEC; Send a letter via email to Fawcett/J. Kreindler re: discovery. (Allocate to AHIF).	2.60	\$800.00	\$2,080.00
12/10/2009	Goldman, Jerry S.	Receive and review (briefly) filing of Al Haramain (175 pages).	1.70	\$800.00	\$1,360.00
12/16/2009	Goldman, Jerry S.	Receive and review letter re: Al Haramain to Mag. Judge.	0.20	\$800.00	\$160.00
01/05/2010	Goldman, Jerry S.	Review/comment on documents re: AHIF; Receive email from various PEC members with comments/changes for AHIF letter. (Allocate to AHIF).	1.20	\$800.00	\$960.00
02/07/2010	Goldman, Jerry S.	Review file; Prep for hearing; Receive email from R. Haeefe; Reply; Send a letter via email to PEC; Receive email from PEC members (various); Reply. (Allocate to AHIF).	2.10	\$800.00	\$1,680.00
02/08/2010	Goldman, Jerry S.	Travel to NY with Cozen team; Conference with plaintiffs attorneys at courthouse re: hearing; Conference with Maas; Lunch with P attorneys-discuss case; Send a letter via email to RH; Travel to office; Conference with Flynn re: transcript; Receive email from RH; Reply; Travel back (trains delayed due to weather). (Allocate to AHIF).	5.25	\$800.00	\$4,200.00
02/28/2010	DISBURSEMENT	Transcripts and depositions - Vendor: S.D. Reporters (2/8/10 Hearing).	N/A	N/A	\$288.36
03/29/2010	DISBURSEMENT	Local Travelers - Vendor: Petty cash NY office 02/22/10 - pick up transcript at USDC/SDNY for J. Goldman.	N/A	N/A	\$4.50
03/31/2010	Goldman, Jerry S.	Receive and review information on Al Haramain decision in SF; Send a letter via email to PEC re: same; Review decision; Receive email from RH re: same; Receive email from Scott re: same.	0.50	\$800.00	\$400.00
04/03/2010	Goldman, Jerry S.	Research re: Walker's decision on Al Haramain; Forward same to Scott Tarbutton.	0.90	\$800.00	\$720.00

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Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
04/26/2010	Goldman, Jerry S.	Receive email from Sean re: Al Haramain and materials in Oregon; Obtain additional papers re: same; Telephone conference with Sean re: Al Haramain and re: motion before court.	0.90	\$800.00	\$720.00
05/13/2010	Goldman, Jerry S.	Send a letter via email to Sean/Jodi re: Al Haramain; Receive email from SC re: same.	0.20	\$800.00	\$160.00
09/10/2010	Goldman, Jerry S.	AHIF issues.	0.50	\$800.00	\$400.00
09/11/2010	Goldman, Jerry S.	Continue review of materials from when I was out; AHIF issues. (Allocate to AHIF)	2.10	\$800.00	\$1,680.00
10/27/2010	Goldman, Jerry S.	Prep for hearing; Conference with paralegal; Letter via email to PEC; Receive email from PEC; Travel to NYC; Prep. (Allocate to AHIF).	2.00	\$800.00	\$1,600.00
10/28/2010	Goldman, Jerry S.	Prep; Travel to court house; PEC meeting; Hearing (see memo); PEC meeting; Travel uptown to office; Order transcript; Fawcett re: SBG; Return to PHL. (Allocate to AHIF).	4.25	\$800.00	\$3,400.00
10/29/2010	Goldman, Jerry S.	Edit memo re: PEC conference/court hearing; Telephone conference with AKO managing clerk re: transcript follow up; Receive and review order from Maas; Conference with paralegal. (Allocate to AHIF).	1.20	\$800.00	\$960.00
11/13/2010	Goldman, Jerry S.	Receive and review Al Haramain papers; Send a letter via email to RH-SC; Receive emails from RH/SC; Reply; Telephone conference with S. Carter; file organization. (Allocate to AHIF).	2.80	\$800.00	\$2,240.00
11/22/2010	Goldman, Jerry S.	Correspondence re: Maas conference; Receive email from various PEC re: comments. (Allocate to AHIF).	0.40	\$800.00	\$320.00
11/29/2010	Goldman, Jerry S.	Receive and review (start) PEC Al Haramain response; Send a letter via email to RH.	0.50	\$800.00	\$400.00
11/30/2010	DISBURSEMENT	Transcripts and depositions - Vendor: S.D. Reporters (10/18/10 Hearing).	N/A	N/A	\$70.74
11/30/2010	Goldman, Jerry S.	Download the 78 attachments on Al Haramain; Conference with paralegal.	1.00	\$800.00	\$800.00

# ANDERSON KILL, P.C.

Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
		Receive and review filing of PEC re: objections to Al Haramain; Receive and review defendant's draft letter to Court; Draft response; Receive email from Sean; Circulate; Receive email from RH; Reply; Receive and review letter from Kabat re: Al Haramain; send a letter via email to PEC re: same; Revise draft to Maas; Circulate; Conference with paralegal; Receive email from PEC re: Kabat; Receive email from RH with comments; Revise; Circulate revised Maas letter; Receive emails and draft filing form RH re Kabat; Receive emails from Kabat re: AH; Send letters via email to AKO managing clerks and replies; Receive email from Kabat re: Maas letter; Arrange for service of Maas letter on counsel; Receive and review revised DEC letter to Maas. (Allocate to AHIF).	3.10	\$800.00	\$2,480.00
11/30/2010	Goldman, Jerry S.	Travel to NY; Review RH new filing on Al Haramain; Continue review of his filing of 11/29. (Allocate to AHIF).	2.00	\$800.00	\$1,600.00
12/01/2010	Goldman, Jerry S.	Receive email from court; Send a letter via email to DEC/PEC re: same; Conference with court; Pre-call telephone conference of PEC; Court emails/post call; Travel back to PHL. (Allocate to AHIF).	3.00	\$800.00	\$2,400.00
12/02/2010	Goldman, Jerry S.	Various emails following up on Maas conference of 12/2; Send a letter via email to PEC; Telephone conference with Sean. (Allocate to AHIF).	0.80	\$800.00	\$640.00
12/03/2010	Goldman, Jerry S.	Work on Al Haramain.	1.20	\$800.00	\$960.00
12/24/2010	Goldman, Jerry S.	Al Haramain, etc. Discovery.	0.80	\$800.00	\$640.00
12/25/2010	Goldman, Jerry S.	Al Haramain, etc. (Allocate to AHIF).	0.40	\$800.00	\$320.00
12/26/2010	Goldman, Jerry S.	Transcripts and depositions - Vendor: S.D. Reporters (Hearing).	N/A	N/A	\$130.64
01/31/2011	DISBURSEMENT	Al Haramain issues; Receive and review materials from paralegal; Send to RH; Receive email from RH; Receive email from Sean; Receive email from Scott. (Allocate to AHIF).	0.50	\$800.00	\$400.00
06/08/2011	Goldman, Jerry S.	Transcripts and depositions - Vendor: S.D. Reporters transcript.	N/A	N/A	\$130.90
11/29/2011	DISBURSEMENT	Receive and review proposed AH motion; Reply with comments; Receive email from PEC re: same.	0.60	\$800.00	\$480.00
01/04/2013	Goldman, Jerry S.	Emails re: Al Haramain.	0.40	\$800.00	\$320.00
01/05/2013	Goldman, Jerry S.	Receive and review draft of AHIF motion to compel; Reply with comments; Receive and review comments of PEC.	1.40	\$800.00	\$1,120.00
01/07/2013	Goldman, Jerry S.				

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Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
01/09/2013	Goldman, Jerry S.	Receive and review revised comments re: AHIF; Conference with Maxwell re: research re: same; Reply to PEC; Receive email from various PEC with comments; Conference with Maxwell re: same; Reply to PEC re: AHIF; Conference with paralegal re: same; Reply PEC no. 2. (Allocate AHIF).	1.10	\$800.00	\$880.00
01/10/2013	Goldman, Jerry S.	Receive and review final motion to compel re: AHIF; Approve, receive and review service copy. (Allocate to AHIF).	0.60	\$800.00	\$480.00
01/11/2013	Goldman, Jerry S.	Receive and review exhibits re: AHIF. (Allocate to AHIF).	0.70	\$800.00	\$560.00
01/12/2013	Goldman, Jerry S.	Continue review of AHIF documents.	0.90	\$800.00	\$720.00
01/14/2013	Goldman, Jerry S.	Receive and review various docket items/file organization; Continue review of AHIF exhibits. (Allocate to AHIF).	0.50	\$800.00	\$400.00
02/01/2013	Goldman, Jerry S.	Complete review of Al Haramain filing. (Allocate to AHIF).	0.30	\$800.00	\$240.00
02/03/2013	Goldman, Jerry S.	Communications re: new AH discovery materials.	0.30	\$800.00	\$240.00
02/08/2013	Goldman, Jerry S.	Docket item Al Haramain and IIRO. (Allocate to AHIF).	0.75	\$800.00	\$600.00
02/08/2013	Goldman, Jerry S.	Al Haramain reply.	1.20	\$800.00	\$960.00
02/20/2013	Goldman, Jerry S.	Communications re: PEC response to AH.	0.20	\$800.00	\$160.00
02/21/2013	Goldman, Jerry S.	Receive and review docket item; Filing of AH. (Allocate to AHIF).	0.50	\$800.00	\$400.00
02/22/2013	Goldman, Jerry S.	AH filing re: Oregon.	0.20	\$800.00	\$160.00
02/22/2013	Goldman, Jerry S.	Al Haramain response; Review draft; Comment; Docket items; File organization issues. (Allocate to AHIF).	0.50	\$800.00	\$400.00
02/26/2013	Goldman, Jerry S.	Communications re: filing in SDNY (Al Haramain). (Allocate to AHIF).	0.30	\$800.00	\$240.00
02/27/2013	Goldman, Jerry S.	Receive and review drafts of documents; Reply with comments; Communications with associate; Receive and review numerous docket items; Communications re: file organization. (Allocate to AHIF).	1.40	\$800.00	\$1,120.00
03/09/2013	Goldman, Jerry S.	Review materials in preparation of upcoming hearings/conferences. (Allocate to AHIF).	0.90	\$800.00	\$720.00
03/11/2013	Goldman, Jerry S.	Prep for 3/18 week; 3 hearings - continued. (Allocate to AHIF).	0.60	\$800.00	\$480.00
03/13/2013	Goldman, Jerry S.	PEC communications re: discovery issues. (Allocate to AHIF).	0.20	\$800.00	\$160.00
03/18/2013	Goldman, Jerry S.	New AH filing; PEC communications; Review materials for court conference on 3/29. (Allocate to AHIF).	0.80	\$800.00	\$640.00

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Date	Attorney / Disbursement	Description	Time (hrs)	Rate	Charge
03/19/2013	Goldman, Jerry S.	Prep for SDNY; Call with Sean Carter; Obtain materials for Sean Carter; Travel to SDNY; Meet with PEC; Hearing with Court; Travel back to office; Order transcript. (Allocate to AHIF).	2.00	\$800.00	\$1,600.00
03/29/2013	Goldman, Jerry S.	Receive and review materials from AHIF; forward same to paralegal with instructions.	0.80	\$800.00	\$640.00
03/30/2013	Goldman, Jerry S.	Receive and review additional materials from AHIF; send a letter via email to IT; send a letter via email to paralegal.	1.20	\$800.00	\$960.00
04/01/2013	Goldman, Jerry S.	AH issues.	0.30	\$800.00	\$240.00
04/02/2013	Goldman, Jerry S.	Al Haramain documents.	2.10	\$800.00	\$1,680.00
04/04/2013	Goldman, Jerry S.	Document review; Al Haramain production continued.	2.10	\$800.00	\$1,680.00
04/30/2013	Goldman, Jerry S.	Review/revise Al Haramain documents from Motley Rice; arrange to have loaded on system; document review re: same; file organization (allocate to AHIF); issues/communications re: filings with court.	2.10	\$800.00	\$1,680.00
05/30/2013	Goldman, Jerry S.	Review discovery - AH documents.	1.60	\$800.00	\$1,280.00
10/28/2013	Goldman, Jerry S.	Receive and review decision of Maas.	0.80	\$800.00	\$640.00
12/02/2013	Goldman, Jerry S.	Receive filing re: Al Haramain - forward same to paralegal.	0.10	\$800.00	\$80.00
12/03/2013	Goldman, Jerry S.	Review docket items on Jelaidan; Al Haramain; Rabita - send a letter via email to RH. (Allocate to AHIF).	0.90	\$800.00	\$720.00
		<b>TOTAL</b>	<b>73.15</b>		<b>\$59,145.14</b>

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Approved By

*[Signature]*

Description

*Amica, 11*

Client No.

*101147*

Matter No.

*5602*

Matter Name

Client Name

Federal Identification or Social Security No.

Website Address

Email

Fax

Telephone

Contact Information:

Address (Please include city, state and zip code)

Payee Name

*50 McPartea*

Check No.

*1468*

Check Date

*2.22-10*

Check Amount

*286.*

*36*

Manual Checkbook For Checking Account No. 7915473990

1466  
DATE 2/22/10

BAL BROT FORD

TO Deputy Clerk Account

FOR A.C. L. Brown

DEPOSITS	
TOTAL	THIS CHECK
	346.74
	OTHER
	BALANCE

TAX DEDUCTIBLE

1466

ANDERSON KILL & OLICK, P.C.  
MANAGING CLERK ACCOUNT  
1251 AVENUE OF THE AMERICAS, 42ND FLR.  
NEW YORK, NY 10020

PAY TO THE ORDER OF

DATE Feb. 12, 2010

\$ 346.74

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

NOT NEGOTIABLE

FOR

1467  
DATE 2/22/10

BAL BROT FORD

TO Deputy Clerk Account

FOR Theresa L. Brown

DEPOSITS	
TOTAL	THIS CHECK
	346.74
	OTHER
	BALANCE

TAX DEDUCTIBLE

1467

ANDERSON KILL & OLICK, P.C.  
MANAGING CLERK ACCOUNT  
1251 AVENUE OF THE AMERICAS, 42ND FLR.  
NEW YORK, NY 10020

PAY TO THE ORDER OF

DATE Feb. 12, 2010

\$ 346.74

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

NOT NEGOTIABLE

FOR

1468  
DATE 2/22/10

BAL BROT FORD

TO Deputy Clerk Account

FOR Theresa L. Brown

DEPOSITS	
TOTAL	THIS CHECK
	346.74
	OTHER
	BALANCE

TAX DEDUCTIBLE

1468

ANDERSON KILL & OLICK, P.C.  
MANAGING CLERK ACCOUNT  
1251 AVENUE OF THE AMERICAS, 42ND FLR.  
NEW YORK, NY 10020

PAY TO THE ORDER OF

DATE Feb. 12, 2010

\$ 346.74

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

NOT NEGOTIABLE

FOR